

**SECRET**

Copy 5 of 5

5 May 56

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   
2 - 6 April 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of 375.00 to liquidate the balance of his advance account and that a check in the amount of 19.27 be drawn in favor of . The check should be sent to Room 516,  for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 394.27.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOT Proj 448-56	6-1004-10-001	316	02.1	\$394.27

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:  
0&1 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

MV/jec

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